

## Zabaneh, Mahfouz

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**From:** Zabaneh, Mahfouz  
**Sent:** Friday, June 28, 2013 12:30 PM  
**To:** Tipling, Carole@DTSC; Bailey, Peter@DTSC; Wong, Alfred@DTSC; Choe, Michael@DTSC; Nieto, Edward@DTSC; Vakili, Farshad@DTSC; Shaffer, Caleb  
**Subject:** FW: permitting baseline update for 2014 through 2018 tracking  
**Attachments:** 2018 baseline MASTER9 short.xlsx; missing permit expirations 6-19-13.pdf; Methodology for 2014-2018 baseline update e.docx; CA Baseline 2014-2018.xlsx

Dear DTSC GPRA Team,

Attached is what our HQ sent out for the GPRA Baseline for 2014-2018 for all 10 Regions with all the 50 states.

Some of the files have the selection criteria and Permits without expiration dates,...etc.

I have extracted the CA Baseline in an excel spreadsheet titled CA Baseline 2014-2018.xlsx. I started comparing this with the multi-year strategy.

This is the time to be adding and removing facilities from the Baseline for the future, so that we can get credit for your future work.

I would like for us to discuss this during our upcoming meeting on 7/17.

Best regards,

Mike Zabaneh, P.E.  
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**From:** Tesnau, Tab  
**Sent:** Wednesday, June 19, 2013 11:59 AM  
**To:** Chun, Susie; Feely, Ken; Greenberg, Judy; Gwen Gleaton; Hanifan, Lynn; Hubbard, Rodney; Leitch, Sharon; Lopez, Betsy; McCullough, Barbara; Merizalde, Carlos; Meyer, Linda; Miller, Gary; Morris, Robert; Murrow, Patricia; Powell, Sontina; Shipley, Anita; Yee, Stephen; Zabaneh, Mahfouz; Gleaton, Gwendolyn; Barbieri, Andrea; Buzzell, Tricia; Deabay, Elizabeth; McCarthy, Elizabeth; Brown, Christy; Johnston, Jon; Martin, Jan; [tiajuanam@yahoo.com](mailto:tiajuanam@yahoo.com); [rich.nussbaum@dnr.mo.gov](mailto:rich.nussbaum@dnr.mo.gov); [rholfmes@mt.gov](mailto:rholfmes@mt.gov)  
**Cc:** Buzzell, Tricia; Abdul-Malik, Norma  
**Subject:** permitting baseline update for 2014 through 2018 tracking

See the attached file with our draft of the permitting baseline updates needed for 2014 through 2018 tracking. Thanks for your help in resolving issues during the 6-13-13 call.

Please respond to Norma and I with any edits to the list by July 5.

The draft baseline is in the attached XL file.

- It has instructions on what needs to be checked
- Explanation of the methodology used
- Notes on why specific units were not added

The summary of our last discussion (with resolutions reached) are attached in the word file.

The RCRAInfo list of facilities with missing permit expirations are also attached.

Should we have another call to discuss how to consistently resolve other issues that are coming up?

## Next Steps

**b. July 5, 2013** – Identify any changes to the baseline and send to HQ (Norma and Tab).

See if there are implications of a changed baseline that affect the number of bid commitments that your region can make. Note – only the accomplishments that actually occur during FY14 get counted as an annual accomplishment (example – data entry of a clean-closure that occurred in 2011 does not count as a FY14 accomplishment).

Please note that we need to be nationally consistent with what is removed added. For example, if a state is not pursuing a unit that needs to be either post-closure permitted or clean-closed – we still need to keep it on the list.

**c. July 8, 2013** – Initial bid response entered in ACS by the regions.

**d. July 19, 2013** – Headquarters sends a paper to permitting contacts that documents the accomplishment criteria and baseline criteria. (YES – we are finally committing to do this by a deadline!)

**e. August** – Finish making fine-tuning adjustments to the baseline and finalize baseline. Add it to RCRAInfo so it works before the start of FY14.

**f. Oct 25, 2013** – Finalize any adjustments to the bids. “FY14 regional final commitment information reflecting DRA approval due in ACS.”

Please inform you management of the baseline update going on. (FYI – Tricia Buzzell is the Acting Permits Branch Chief)

Tab  
703-605-0636